Signature Not Verified
Digitally Signed by VINAY CHAND VADAREVU 04-12-2025T 23:28:31

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 2,81,89,91,000 **/-** (Rupees Two hundred eighty one crore eighty nine lakh ninety one thousand) to Municipal Administration and Urban Development Secretariat **-** Orders - Issued

---

FINANCE (PMU-CASPS,FC) DEPARTMENT

G.O.Rt.No: 2916 **Dated:04-12-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . GOI letter No.9(3)/FCD/2025-part(1) , ULB release No.48/2025-26 , 24-11-2025

6 . GOI letter No.9(3)/FCD/2025-part(1) , ULB release No.49/2025-26 , 24-11-2025

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order for an amount of Rs.2,81,89,91,000 **/- (**Rupees Two hundred eighty one crore eighty nine lakh ninety one thousand**)** from the BE provision 2025-26 for the purpose of 2nd Instalment of Untied Basic and Tied grant respectively to Non-Million Plus Cities of Urban Local Bodies in Andhra Pradesh State for FY:2024-25 as per the recommendations of the 15th Finance Commission in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Finance Commission Grants **Procedure of Drawal of Funds:** Transfer to Bank Ac related to Finance Commission Grants **Drawing Officer:** Concerned DDO									
1	2217801910411310312	V	50,500.99	0.00	0.00	50,500.99	0.00	13,840.69	36,660.30
2	2217801920405310312	V	45,054.03	4,736.42	0.00	49,790.45	37,662.79	12,127.66	0.00
3	2217801930405310312	V	6,444.98	0.00	0.00	6,444.98	0.00	2,221.56	4,223.42
		Total	**1,02,000.00**	**4,736.42**	**0.00**	**1,06,736.42**	**37,662.79**	**28,189.91**	**40,883.72**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Municipal Administration and Urban Development Secretariat,A.P

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF.1149178

//FORWARDED BY ORDER//

SECTION OFFICER.